

<b>CONTRACTOR QUALITY CONTROL REPORT</b>		DATE 5/01/2017	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT NO 813	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC
<b>PREPARATORY</b>	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.		
	Schedule Activity No.	Definable Feature of Work	Index #
<b>INITIAL</b>	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.		
	Schedule Activity No.	Definable Feature of Work	Index #
<b>FOLLOW-UP</b>	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present	
	27150, 40030	Deweese Construction - restart wellpoint dewatering system; reinspection of AFFF tank	
	28160	Mastercraft Flooring - water test shower in Women's & 2" Men's and installed Women's	
	28140, 28150	Carothers Drywall - continue finishing on 1st flr; continue framing in bathrooms on 1st flr	
	28250	J&P Seivices, Inc - address and program modules 1st & 2nd flrs	
	29030, 28230	Tex-Cap - continue to install conduit for frequency converters, install conduit boxes and conduit for comm lines, install and brace light fixtures in Hangar; continue to install light	
	32100, 37030	fixtures, conduits, for power exhaust fans and heaters in the Parking Garage; continue to install light fixtures receptacles, and switches on the 1st and 2nd floor of the Admin Bldg;	
	38030	continue installation of conduit and boxes in SAPF area of the Admin Bldg in the Security room	
29180, 28190	E&D Coatings - continue rolling walls with primer on the eastside of Hangar on 2nd flr; continue painting doors On G-line on 1st flr		
29280	Butler Hardware - started installing lockers, toilet partitions and toilet accessories on 2nd flr		
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule Activity No.	Description	Schedule Activity No.	Description
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.			
Schedule Activity No.	Description		
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.		<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="font-size: 2em; color: red; font-weight: bold;">(b) (6)</div> <div style="background-color: black; width: 300px; height: 40px;"></div> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <span>AUTHORIZED QC MANAGER AT SITE</span> <span>DATE</span> </div>	
<b>GOVERNMENT QUALITY ASSURANCE REPORT</b>		DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT			
GOVERNMENT QUALITY ASSURANCE MANAGER		DATE	

## (CONTINUATION SHEET)

REPORT NO. 813

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]



## CONTRACTOR QUALITY CONTROL REPORT

(CONTINUATION SHEET)

DATE 5/02/12017

REPORT NO. 813

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]

<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		DATE 5/03/2017	
		REPORT NO 814	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.		
	Schedule Activity No.	Definable Feature of Work	Index #
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.		
	Schedule Activity No.	Definable Feature of Work	Index #
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present	
	27150, 40030	Deweese Construction - Continue dewatering at AFFF excavation; Reprime/flush. Continue hauling off base dump unsuitable soils from rock hounding for final grade	
		Mastercraft Flooring - Installed ceramic tile on floors and prepped 1st floor	
	40130	Seed Slingers- Rolled out sod on flight line and watered sod.	
	28140, 28150	Carothers Drywall - continued ceilings on 1st floor. Continued framing in bathrooms	
	28250	J&P Seivices, Inc - Checked out EF 201 and 202 dampers. Check out for hangar louver system	
	29030, 28230	Tex-Cap - Continued installing light fixtures, switches and receptacles, removed temp lights and power. Continud rough in security room for power, comm, and AI phone system. Continued to install light fixtures, conduit, boxes	
	32100, 37030	and wire for power exhaust fans and heaters in parking garage. Continued installing fixtures and lighting control systems 1st floor admin building. Continued installing light fixtures, bubs, and guards 1st floor admin. Install switches and other lighting	
	38030	control, comm lines, power, and freq converters in hangar. Continued to install and reposition lights	
29180,29290	E&D Coating - Continued priming 2nd floor east side of admin		
29280	Larry Butler - continued to install lockers, toilet partitions, and toilet accessories on 2nd flr		
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule Activity No.	Description	Schedule Activity No.	Description
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.			
Schedule Activity No.	Description		
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GOVERNMENT QUALITY ASSURANCE REPORT		DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT			
GOVERNMENT QUALITY ASSURANCE MANAGER		DATE	

## (CONTINUATION SHEET)

REPORT NO. 814

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

## FOLLOW-UP

<b>CONTRACTOR QUALITY CONTROL REPORT</b>		DATE 5/04/2017	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT NO 815	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC
<b>PREPARATORY</b>	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.		
	Schedule Activity No.	Definable Feature of Work	Index #
<b>INITIAL</b>	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.		
	Schedule Activity No.	Definable Feature of Work	Index #
<b>FOLLOW-UP</b>	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present	
	27150, 40030	Deweese Construction - Continued to monitor well point dewatering at AFFF excavation. Demo'd and disposed of sidewalk along west side of parking lot for lighting and security underground conduit	
		Mastercraft Flooring - Installed curb top and grouted shower floors	
	40130	Seed Slingers- Continued to roll sod and continued to water sod	
	28140, 28150	Carothers Drywall - Continued framing in bathroom on 1st floor. Finishing and sanding 1st floor	
	28250	J&P Seivics, Inc - Check out EF-201 and 202 dampers. Checked out solar HW system boiler modules intergration connection	
	29030, 28230	Tex-Cap - Continue to install light fixtures on 1st floor of admin. Continued to install light fixtures. Continued installing fixtures, conduit, and boxes for power, fans, and heaters in parking garage.	
	32100, 37030	Finished rough in at security wall in SAPF area.	
	38030		
	29180,29290 E&D Coating - Continued to prime 2nd floor east end		
	29280 Larry Butler - Continued installing lockers, toilet partitions, and toilet accessories on 2nd floor		
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule Activity No.	Description	Schedule Activity No.	Description
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.			
Schedule Activity No.	Description		
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.		DATE	
<b>GOVERNMENT QUALITY ASSURANCE REPORT</b>		DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT			
GOVERNMENT QUALITY ASSURANCE MANAGER			DATE

(b) (6)

## CONTRACTOR QUALITY CONTROL REPORT

### (CONTINUATION SHEET)

DATE 5/04/12017

REPORT NO. 815

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]





## CONTRACTOR QUALITY CONTROL REPORT

### (CONTINUATION SHEET)

DATE 5/05/12017

REPORT NO. 816

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]

CONTRACTOR QUALITY CONTROL REPORT						
(ATTACH ADDITIONAL SHEETS IF NECESSARY)						DATE 5/06/2017 REPORT NO 817
PHASE	CONTRACT NO N69450-14-D-1266-0001			CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC		
PREPARATORY	WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>					
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.					
	Schedule	Definable Feature of Work				Index #
	Activity No.					
INITIAL	WAS INITIAL PHASE WORK PREFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>					
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.					
	Schedule	Definable Feature of Work				Index #
	Activity No.					
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>					
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>					
	Schedule	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification				
	Activity No.	Section, Location and List of Personnel Present				
		NO WORK PERFORMED				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule	Description		Schedule	Description		
Activity No.			Activity No.			
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.						
Schedule	Description					
Activity No.						
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.						
				(b) (6)	DATE	
				AUTHORIZED QC MANAGER AT SITE	DATE	
GOVERNMENT QUALITY ASSURANCE REPORT					DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT						
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE	

## CONTRACTOR QUALITY CONTROL REPORT

### (CONTINUATION SHEET)

DATE 5/06/2017

REPORT NO. 817

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]

<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE 5/07/2017	
				REPORT NO 818	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification			
	Activity No.	Section, Location and List of Personnel Present			
		NO WORK PERFORMED TODAY			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule			Schedule		
Activity No.	Description		Activity No.	Description	
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule					
Activity No.	Description				
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.					
				(b) (6)	
				AUTHORIZED QC MANAGER AT SITE	
				DATE	
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
				GOVERNMENT QUALITY ASSURANCE MANAGER	
				DATE	

## CONTRACTOR QUALITY CONTROL REPORT

### (CONTINUATION SHEET)

DATE 5/07/2017

REPORT NO. 818

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]



## (CONTINUATION SHEET)

REPORT NO. 819

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]



CONTRACTOR QUALITY CONTROL REPORT				DATE 5/09/2017	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 821	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification			
	Activity No.	Section, Location and List of Personnel Present			
	27150, 40030	Deweese Construction - continue AFFF dewater and excavation; finish filter fabric, stone bedding, level, set deadman, reset tank, strap down; start #7, hauling in backfill			
	28160	Mastercraft-Started mud work in women's downstairs bathroom			
	40130	Seed Slingers- Continued rolling sod. Continued watering sod			
	28140, 28150	Carothers Drywall - continue hanging and finishing on 2nd flr			
	28250	J&P Seivices, Inc - check out sensors in Hangar bay			
	29030, 28230	Tex-Cap - continue branch circuits in Hangar; continue lighting installation in Hangar; continue branch circuits in 1st flr mech rooms; continue devicing 2nd flr; continue security			
	32100, 37030	gate control underground rough-in; continue security gate lighting underground rough-in			
38030					
29180,29290	E&D Coating - continue painting doors and frames				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule		Schedule			
Activity No.	Description	Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule					
Activity No.	Description				
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.					
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		AUTHORIZED QC MANAGER AT SITE		DATE	
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

## (CONTINUATION SHEET)

REPORT NO. 821

PHASE

CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC

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Section, Location and List of Personnel Present

low - 60

no observable issues

1. Terracon - compaction tests were taken on backfill over light pole electrical lines
2. Terracon - all compaction tests done today met/exceeded the required specs
Asphalt QC tests were performed by Whitaker Labs for Preferred Materials. All tests passed.

29080, 29040

Premier Fire - continued on 2nd flr installing heads; started installing heads on 1st flr

Metro WP - we removed restrictions to Parking Deck (Garage) and caulking lobby doors

REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc.

Activity No.

Descrip ion
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CONTRACTOR QUALITY CONTROL REPORT				DATE 5/10/2017	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 822	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification			
	Activity No.	Section, Location and List of Personnel Present			
	27150, 40030	Deweese Construction - continue dewater @ AFFF well point system; continue #7 stone backfill @ tank; finish #7 stone; wrap tank with existing fabric; NAVFAC - shut down			
		AFFF @ 4:15 - AHA, wire rope, QC- inspected cable attachments per install manual - passed; haunching #7 stone under tank @ start of backfill			
	40130	Seed Slingers- Continued to water sod and continued to laying sod			
	28140, 28150	Carothers Drywall - continue finishing and ceiling on 2nd flr			
	28160	Mastercraft-Finished mudding tile in women's and started in the men's bathrooms			
	29180, 29290	E&D Coating - continue painting door frames on 2nd flr of admin			
	29030, 28230	Tex-Cap - continue Hangar lighting; continue Hangar branch circuits; continue lights mechanical rooms 1st flr; continue devicing 2nd flr; continue branch circuits Parking Garage;			
	32100, 37030	Continue lighting Parking Garage; continue gate control underground; continue security fence lighting			
38030					
29280	Butler Installation - continued installing lockers, toilet partitions, toilet accessories on 2nd flr; installed window kits in doors in building. Installed louvers in doors in parking garage				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule		Schedule			
Activity No.	Description	Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
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			DATE		

## (CONTINUATION SHEET)

REPORT NO. 822

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

## FOLLOW-UP

<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		DATE 5/11/2017	
		REPORT NO 823	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC
PREPARATORY	WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.		
	Schedule	Definable Feature of Work	Index #
	Activity No.		
INITIAL	WAS INITIAL PHASE WORK PREFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.		
	Schedule	Definable Feature of Work	Index #
	Activity No.		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	Schedule	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification	
	Activity No.	Section, Location and List of Personnel Present	
	27150, 40030	Deweese Construction - continue dewater @ AFFF; continue backfill of AFFF; install manways, vent stack; removed shoring I-beams	
	28160	Mastercraft-Continued mudding in men's room 134	
	40130	Seed Slingers- continue to water sod; finish rolling out sod	
	28140, 28150	Carothers Drywall - continue ceiling on 2nd flr	
	29180, 29290	E&D Coating - Started painting fire paint in mechanical rooms. 1st and 2nd floor trim.	
	29030, 28230	Tex-Cap - continue lighting in Hangar; continue branch circuit in Hangar; continue security fence underground; continue security fence lighting underground; continue branch	
	32100, 37030	circuit in Parking Garage; continue branch circuit for lighting, Parking Garage; continue devicing ceiling, 2nd flr; continue light fixture installation, 1st flr	
	38030		
	29280	Butler Installation- finished clipping out walls for marker boards & tack boards on 2nd flr	
	REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
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Activity No.	Description	Activity No.	Description
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.			
Schedule			
Activity No.	Description		
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QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT			
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		DATE	

## (CONTINUATION SHEET)

REPORT NO. 823

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]

CONTRACTOR QUALITY CONTROL REPORT				DATE 5/12/2017	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 824	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification			
	Activity No.	Section, Location and List of Personnel Present			
	27150, 40030	Deweese Construction - continue dewater @ AFFF well point; finish removing/loading shoring bracing from AFFF excavation; sweep taxiway			
	28160	Mastercraft-Waterproofing women's downstairs and grouted janitor's room upstairs			
	29160	Carothers Drywall - continue ceilings on 2nd floor			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule		Schedule			
Activity No.	Description	Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule					
Activity No.	Description				
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.					
			(b) (6)		
			AUTHORIZED QC MANAGER AT SITE		
			DATE		
GOVERNMENT QUALITY ASSURANCE REPORT			DATE		
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
			GOVERNMENT QUALITY ASSURANCE MANAGER		
			DATE		

## (CONTINUATION SHEET)

REPORT NO. 824

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

## FOLLOW-UP



<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE 5/13/2017	
				REPORT NO 825	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input type="checkbox"/> NO <input type="checkbox"/>				
	Schedule	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification			
	Activity No.	Section, Location and List of Personnel Present			
		NO WORK PERFORMED THIS DAY			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule		Schedule			
Activity No.	Description	Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule					
Activity No.	Description				
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.					
(b) (6)				DATE	
AUTHORIZED QC MANAGER AT SITE					
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

## (CONTINUATION SHEET)

REPORT NO. 825

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

## FOLLOW-UP



## CONTRACTOR QUALITY CONTROL REPORT

### (CONTINUATION SHEET)

DATE 5/14/2017

REPORT NO. 826

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]

<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE 5/15/2017	
				REPORT NO 827	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification			
	Activity No.	Section, Location and List of Personnel Present			
	27150, 40030	Deweese Construction - continue dewater @ AFFF; placement of sand secondary backfill AFFF; layout diverter box inverts for coring; clean up around AFFF site			
	29280	Carothers Drywall - continue caulking on 2nd flr			
	28250	Harris/ J&P Services, Inc - start up chiller, CHW Sys.			
	29180, 29290	E&D Coating - continue painting doors and frames on east and west side of admin			
29030, 28230	Tex-Cap - continue to install conduit and boxes for overhead lighting, receptacle circuits and lighting controls in the Hangar; continue with light installation, receptacle and lighting				
32100, 37030	control installation, exit and blue light installation, and fire alarm ceiling boxes and conduit on 2nd flr and SAPF area of Admin Bldg; continue with installation of light fixtures				
38030	and receptacles on 1st flr, Admin Bldg; continue with installation of light fixture wire conduit for equipment and receptacles in Parking Garage on 1st & 2nd levels				
29280	Butler Installation - started installing corner guards and marker boards and tack boards on 2nd flr				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule			Schedule		
Activity No.	Description	Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule					
Activity No.	Description				
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.					
				(b) (6)	
				AUTHORIZED QC MANAGER AT SITE	
				DATE	
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
				GOVERNMENT QUALITY ASSURANCE MANAGER	
				DATE	

## (CONTINUATION SHEET)

REPORT NO. 827

PHASE

CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC

YES	X
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	X
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NO

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YES ☒



NO

9

Section, Location and List of Personnel Present

High - 86, sunny

low - 62

no observable issues

Chiller startup took place

Walker-White-Installed air compressor piping. Performed startup on chiller. Installed grills on 1st and 2nd floors. Installed fixtures on 2nd floor. Performed startup on air handlers.

Worked on ACCU pits and piping to units outside.

Premier Fire - started building fire alarm panel and NAC panels in Room 130

## FOLLOW-UP

## Schedule

Activity No.

### Description